



Campaign Finance Report

Save First Things First
Committee #: 201000566

Treasurer: Hibbs, Elliot
2532 N 4th St, # 238, Flagstaff, AZ 86004
Phone: (480) 664-3377
Email: josh@brecongroup.com

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,125.00
Total Cash Disbursements this Reporting Period:	\$58.60
Cash Balance at End of Reporting Period:	\$1,066.40

Report ID: 59093

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,125.00	\$0.00	\$1,125.00	\$1,125.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,125.00	\$0.00	\$1,125.00	\$1,125.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$58.60	\$0.00	\$58.60	\$58.60
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$58.60	\$0.00	\$58.60	\$58.60
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$58.60			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Miller , Lois	05/05/2010	\$200.00	\$200.00
Address:	725 N Dobson Rd, Unit 131, Chandler, AZ 85224		Cash	
Memo:	Cash contribution			
Name:	Ponder, Karen	05/06/2010	\$200.00	\$200.00
Address:	4817 Wood Valley Dr, Raleigh, NC 27613		Cash	
Memo:	Cash Contribution			
Name:	ALLEN, JOSH	05/07/2010	\$150.00	\$150.00
Address:	2532 N 4th St, # 238, Flagstaff, AZ 86004		Cash	
Occupation:	CONSULTANT, BRECON GROUP			
Memo:	Cash Contribution			
Name:	Mitchell, Anne	05/07/2010	\$250.00	\$250.00
Address:	1250 Honey Hollow Rd, Climax, NY 12042		Cash	
Memo:	Cash Contribution			
Name:	Perkins, Krista	05/07/2010	\$100.00	\$100.00
Address:	3029 N Joy Ln, Flagstaff, AZ 86001		Cash	
Memo:	Cash Contribution			
Name:	Milner, Barbara	05/08/2010	\$100.00	\$100.00
Address:	1138 E Alameda Dr, Tempe, AZ 85282		Cash	
Memo:	Cash Contribution			
Name:	Hartzell, Julianne	05/09/2010	\$100.00	\$100.00
Address:	2825 W Forest Hills Dr, Flagstaff, AZ 86001		Cash	
Memo:	Cash Contribution			
Name:	McCabe, Helen	05/23/2010	\$25.00	\$25.00
Address:	80 Maxwell Ave, Geneva, NY 14456		Cash	
Memo:	Cash Contribution			
Total of Individual Contributions			\$1,125.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,125.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Wells Fargo Bank, N.A.	05/11/2010	\$58.60	\$58.60
Address:	5033 N 7th St, Phoenix, AZ 85014		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Client Analysis Service Charge			
Total of Operating Expenses			\$58.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$58.60	

